

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: NRCC/TISEI FOR CONG # 6 MA(341755)  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58654  
Contract Dates: 10/10/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2093

Invoice Num: 1061-543996  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 4

**PAY BY** 11/20/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: TISEI/R/MA CONG 6TH

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	5PM NEWS	10/10/2012-10/12/2012	. . . T F . .	30	2	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . T F . .		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	05:23 PM		2012RTFC011	30	1,000.00				
10/12/2012	Fr	05:25 PM		2012RTFC011	30	1,000.00				
2	530PM NEWS	10/10/2012-10/12/2012	. . W T F . .	30	3	1,100.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W T F . .		3		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	05:46 PM		2012RTFC011	30	1,100.00				
10/11/2012	Th	05:37 PM		2012RTFC011	30	1,100.00				
10/12/2012	Fr	05:54 PM		2012RTFC011	30	1,100.00				
3	WBZ NEWS	10/10/2012-10/12/2012	. . W T F . .	30	3	1,350.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W T F . .		3		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	06:11 PM		2012RTFC011	30	1,350.00				
10/11/2012	Th	06:11 PM		2012RTFC011	30	1,350.00				
10/12/2012	Fr	06:30 PM		2012RTFC011	30	1,350.00				
4	WBZ NEWS	10/10/2012-10/14/2012	. . . T . S .	30	2	2,700.00				
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: NRCC/TISEI FOR CONG # 6 MA(341755)  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58654  
Contract Dates: 10/10/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2093

Invoice Num: 1061-543996  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 2 of 4

**PAY BY** 11/20/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: TISEI/R/MA CONG 6TH

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			...T.S.		2		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	11:23 PM		2012RTFC011	30	2,700.00			
10/13/2012	Sa	11:32 PM		2012RTFC011	30	2,700.00			
5	CBS SUNDAY MORNING		10/14/2012-10/14/2012		.....S		30	1	1,980.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S		1		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:48 AM		2012RTFC011	30	1,980.00			
6	5PM NEWS		10/15/2012-10/15/2012		M.....		30	1	1,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M.....		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:14 PM		2012RTFC011	30	1,000.00			
7	530PM NEWS		10/15/2012-10/15/2012		M.....		30	1	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M.....		1		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:40 PM		2012RTFC011	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: NRCC/TISEI FOR CONG # 6 MA(341755)  
320 1st St SE  
Washington, DC 20003-1838

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58654  
Contract Dates: 10/10/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2093

Invoice Num: 1061-543996  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 3 of 4

**PAY BY** 11/20/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: TISEI/R/MA CONG 6TH

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
8	WBZ NEWS	10/15/2012-10/15/2012	M . . . . .	30	1	1,440.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M . . . . .		1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:11 PM		2012RTFC011	30	1,440.00				
9	WBZ NEWS	10/14/2012-10/14/2012	. . . . . S	30	1	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:28 AM		2012RTFC011	30	500.00				
10	WBZ NEWS	10/11/2012-10/12/2012	. . . T . . .	30	1	200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . T . . .		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	04:56 AM		2012RTFC011	30	200.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 16		20,970.00		3,145.50		17,824.50	0.00	0.00	0.00	

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: NRCC/TISEI FOR CONG # 6 MA(341755)  
320 1st St SE  
Washington, DC 20003-1838

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58654  
Contract Dates: 10/10/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 2093

Product Desc: TISEI/R/MA CONG 6TH

Invoice Num: 1061-543996  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 4 of 4

PAY BY

11/20/2012  
Net 30 days

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV  (617) 562-5022	Gross Billing	20,970.00
		Trade Value	0.00
		Agency Commission	3,145.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	17,824.50

Warranty - We warrant the above broadcasts were made according to the official station log.